

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
May 1, 2012 ESTIMATE COVERING THE PERIOD 7/1/2012 THROUGH 12/31/2012

AFFECTED TAXING AGENCY: 86703 GLENDALE UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					
	NEGOTIATED		STATUTORY		SUB-ORDINATED	TOTAL
	FACILITIES	TAX	FACILITIES	TAX		
GLENDALE - CENTRAL	0	0	92,802	70,870	0	163,672
GLENDALE - S FERN. RD CORRIDOR RP	1,060,366	0	0	0	(1,060,366)	0
TOTAL PASS THROUGHS	\$1,060,366	\$0	\$92,802	\$70,870	(\$1,060,366)	\$163,672

RESIDUAL PROPERTY TAX REVENUE						
SUCCESSOR AGENCY PROJECT AREAS						TOTAL
						0
TOTAL RESIDUAL PROPERTY TAX REVENUE						\$0
TOTAL ESTIMATED AMOUNT FOR THE PERIOD						\$163,672